

IN RE:  
SHIRLEY WRIGHT

CASE NO. 04 B 22296

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5609

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/10/2004 and was confirmed 08/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/23/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	567.00	30.47	567.00
ARONSON FURNITURE	UNSECURED	225.80	.00	225.80
UNITED AUTO CREDIT CORP	SECURED	5500.00	295.62	5500.00
UNITED AUTO CREDIT CORP	UNSECURED	1986.14	.00	1986.14
VALUE AUTO MART	SECURED	1500.00	80.64	1500.00
VALUE AUTO MART	UNSECURED	50.56	.00	50.56
MIDWESTERN TELCOM	UNSECURED	275.50	.00	275.50
BENNETT & DELONEY	UNSECURED	NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED	1028.00	140.61	1028.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	240.00	.00	240.00
CHICAGO MUNICIPAL EMPLOY	UNSECURED	.29	.00	.29
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			774.20
DEBTOR REFUND	REFUND			473.17

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,868.00	
PRIORITY		.00
SECURED		8,595.00
INTEREST		547.34
UNSECURED		2,778.29
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		774.20
DEBTOR REFUND		473.17

TOTALS	15,868.00	15,868.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/04/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE